GOVERNMENT OF TELANGANA ABSTRACT

 $Budget\ Estimates\ 2015-16\ -\ Budget\ Release\ Order\ for\ Rs.\ 9,00,000/-\ to\ \underline{ENGINEER-IN-CHIEF\ (R\&B,\ NH,\ ADMN.,\ ROB/RUBS),\ HOD\ Orders\ -\ Issued.$

FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 2088

Dated: 09-06-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 C.No.225/A2/BG/2015, Fin(BG) Department dt.06-06-2015

ORDER:

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBS)</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>9</u>,00,000/-(Rupees <u>Nine Lakhs</u>) Non -Plan as additional funds towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2059-80-001-00-01-280-284	V		9,00		9,00		9,00	
Total				9,00		9,00		9,00	

The <u>(TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBS), HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.